## UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA WILKES BARRE DIVISION

In re: THOMAS AMARO, III § Case No. 5:21-bk-01128

CATALINA RODRIGUEZ PEREZ

§

Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jack N. Zaharopoulos, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/18/2021.
- 2) The plan was confirmed on 10/20/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 11/16/2021.
- 6) Number of months from filing or conversion to last payment:  $\underline{3}$ .
- 7) Number of months case was pending: <u>6</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: <u>\$0.00</u>.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

\$ 2,248.00	
\$ 0.00	
	\$ 2,248.00
	\$ 2,248.00 \$ 0.00

NET RECEIPTS		\$ 2,248.00
Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,113.12 \$ 0.00 \$ 134.88 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,248.00
Attorney fees paid and disclosed by debtor(s):	\$ 750.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
VINCENT RUBINO, ESQUIRE	Lgl	0.00	NA	NA	2,113.12	0.00
COMMONWEALTH OF	Uns	0.00	2,970.04	2,970.04	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	17,106.00	19,834.82	19,834.82	0.00	0.00
A POCONO COUNTRY PLACE	Sec	22,431.36	34,963.80	26,487.17	0.00	0.00
A POCONO COUNTRY PLACE	Uns	0.00	34,963.80	8,476.63	0.00	0.00
NPRTO NORTH-EAST, LLC	Uns	1,780.76	390.98	390.98	0.00	0.00
CAVALRY PORTFOLIO SERVICES,	Sec	0.00	6,383.35	0.00	0.00	0.00
CAVALRY PORTFOLIO SERVICES,	Uns	0.00	6,383.35	6,383.35	0.00	0.00
CAPITAL ONE AUTO FINANCE	Sec	18,205.00	17,752.76	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	834.00	834.89	834.89	0.00	0.00
M & T BANK	Sec	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	426.00	426.33	426.33	0.00	0.00
PORTFOLIO RECOVERY	Uns	807.00	806.84	806.84	0.00	0.00
WAKEFIELD AND ASSOCIATES	Uns	1,767.00	1,545.00	1,545.00	0.00	0.00
M & T BANK	Sec	90,199.28	89,041.59	858.12	0.00	0.00
GRATZ WASHENIK TAX	Pri	451.90	NA	NA	0.00	0.00
ARS	Uns	648.00	NA	NA	0.00	0.00
BEST BUY/CBNA	Uns	1,041.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BLUE RIDGE COMMUNICATIONS	Uns	128.87	NA	NA	0.00	0.00
CMI CREDIT MEDIATORS, INC	Uns	1.00	NA	NA	0.00	0.00
COMMERCIAL ACCEPTANCE	Uns	300.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	2,571.00	NA	NA	0.00	0.00
EOS CCA	Uns	217.80	NA	NA	0.00	0.00
FSB BLAZE CREDIT CARD	Uns	604.00	NA	NA	0.00	0.00
JPMCB CARD SERVICES	Uns	568.07	NA	NA	0.00	0.00
LEHIGH VALLEY HEALTH	Uns	35.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Uns	4,462.00	NA	NA	0.00	0.00
PARAMOUNT RECOVERY SYSTEM	Uns	50.00	NA	NA	0.00	0.00
PENN CREDIT	Uns	59.12	NA	NA	0.00	0.00
PHOENIZ FINANCIAL SERVICES	Uns	6,404.00	NA	NA	0.00	0.00
PPL ELECTRIC UTILITIES	Uns	309.66	NA	NA	0.00	0.00
TD BANK USA/TARGET CREDIT	Uns	333.00	NA	NA	0.00	0.00
TROJAN PROFESSIONAL SVCS	Uns	132.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 858.12	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 26,487.17	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 27,345.29	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 41,668.88	\$ 0.00	\$ 0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 2,248.00 \$ 0.00	
TOTAL DISBURSEMENTS:	\$ 2,248.00	

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 12/02/2021 By: s/ Jack N. Zaharopoulos
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.